Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……20

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…… Dated……

Sub Divisional **Work Code: 011-20-000008**

Schedule Docket No. Head of Account: Est.Cost- **99.00 Lakhs**

Name of Work: **"Improvements to Roads and Drains at Varadarajanagar and Surrounding Area in Ward No.11 Kuvempunagara."**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/BTP/WO/146/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 30/04/22 and recorded of Pages 559503-507 of measurement Book No. 5596/21-22 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division B.B.M.P, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Final & Final

BA- 969830=N
IT- 193966=N
GST- 86592=N
SGST- 86592=N
ESD- 48491=N
LC- 9698=N
CBE- 9699=N
LR- 158600=N
unadjustments items. 8860=N
1126207=N
Total amount adjusted - 8572098=N

Contractor's Signature

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated

Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Paid by me by Cheque No. ….Dated……

Cash Rs……

Dated……

Initials of Officer making payment

(For use in the Office)

ಕ್ರಮಪೀಠಿಕೆ P.3707 ರಂದು
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9698300 ರಷ್ಟನ್ನು ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 1126207 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 8572098=N ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧಿಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

Executive Engineer

Abstract

Item No	Description of Work	Unit	Approved Qty			Previous			Present			Total Upto Date		Remarks
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	1214.43	207.60	252116.00	0.00	0.00	0.00	1214.22	207.60	252073.00	1214.22	252073.00	
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	181.35	5505.64	998457.00	0.00	0.00	0.00	181.27	5505.64	998002.00	181.27	998002.00	
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work	Cum	373.21	7070.20	2638643.00	0.00	0.00	0.00	373.21	7070.20	2638642.00	373.21	2638642.00	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work	tonne	26.37	72326.98	1907285.00	0.00	0.00	0.00	26.37	72326.98	1907285.00	26.37	1907285.00	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work	Sqm	745.8	2337.00	1742900.00	0.00	0.00	0.00	745.77	2337.00	1742865.00	745.77	1742865.00	

6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete. and as per the directions of the Engineer-in-charge of the work	Sqm	20.10	5418.00	108902.00	0.00	0.00	0.00	20.10	5418.00	108902.00	20.10	108902.00	
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete and as per the directions of the Engineer-in-charge of the work	Nos	1599.00	432.48	691536.00	0.00	0.00	0.00	1599.00	432.48	691536.00	1599.00	691536.00	
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	251.76	84.80	21349.00	0.00	0.00	0.00	251.76	84.80	21349.00	251.76	21349.00	
	Total				8361188.00						8360654.00		8360654.00	
	Add 12% GST for Only PWD SR 2018-19 items				1003343.00						1003279.00		1003279.00	
	For 3+1% KRIDL Charges				334448.00						334427.00		334427.00	
	Grand Total				9698979.00						9698360.00		9698360.00	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst Engineer

Asst Executive Engineer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Executive Engineer